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Republic of the Philippines SANGGUNIANG PANLALAWIGAN PROVINCE OF NEGROS ORIENTAL

Received for GA

DEC 0 5 2019

Res. No. 947

DEC 1 2 2018

EXCERPTS FROM THE JOURNAL OF THE SANGGUNIANG PANLALAWIGAN SESSION ON:

Date: November 20, 2018 - 9:25 A.M.

Classification: Special Session

RECORD OF ATTENDANCE:

HON. EDWARD MARK L. MACIAS

Vice Governor & Presiding Officer

Present

RELEASED

HON. MA. ANTONIA E, VILLEGAS	- Present	HON, JESSICA JANE J. VILLANUEVA	- Present
HON, PEVE O, LIGAN	-O.B.	HON. ROMMELL, ERAMES	- Present
HON, NILO D. SAYSON	- Present	HON, EDMUND F. DY	- Present
HON. KIT MARC B. ADANZA	- Present	HON, JAIME L. REYES	- Present
HON. GEORGITA F. MARTINEZ	- Present	HON. ACHILLES ARTURO S. UMBAC, JR Present	
HON. MIGUEL L. DUNGOG (PCL)	- Present	HON, ADEM B. MAXINO (SK)	- Present
HON, KURT MATTHEW T. TEVES (LNI	VIB) - Present	The state of the s	

RESOLUTION NO. 947

"Presented for legislative authorization before the August Body was Supplemental Budget No. 30 of the 20% Development Fund for Calendar Year 2018 in the amount of \$\mathbb{P}6,076,000.00\$ for the Purchase of two (2) units Ambulance and Medical Equipment for the Operationalization of the Bais Health Center;

"Funds having been certified as available by the Officer-In-Charge, Provincial Accountant's Office, per certifications dated September 5, 2018;

"On motion of Honorable Member Ma. Antonia E. Villegas, seconded by Honorable Member Georgita F. Martinez and Honorable Member Miguel L. Dungog, the Sangguniang Panlalawigan

"RESOLVES, To enact the following Appropriation Ordinance:

APPROPRIATION ORDINANCE NO. 51 (Series of 2018)

"Be it enacted by the Sangguniang Panlalawigan that:

Section 1. The sum of \$\phi_6,086,610.00\$ is hereby reverted to the unappropriated balance representing existing allotment balance of projects under the 20% Development Fund for Calendar Year 2014 and 2015, viz:

Construction of Bais City Health Center	
Facility, Bais City	p3,013,930.00
Construction of Health Center, Barangay 1,	
Bais City	3,072,680.00

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Section 2. The amount of \$\mathbb{P}6,076,000.00\$ is hereby appropriated to fund expenditures relative to the Operationalization of the Bais Health Center, hereunder specified:

Blood Chemistry and Glycated Hemoglobin	
Alc Analyzer (Fully Automated,	
Open Re-agent	p1,000,000.00
EKG Machine	80,000.00
Defibrillator Machine (AED)	150,000.00
UTZ Machine	1,200,000.00
Autoclave Machine (Dental)	80,000.00
Fire Extinguishers (HCFC 123 – 9 kls)	216,000.00
Intra Oral Camera with Monitor (Dental)	300,000.00
Dental X-Ray (Panoramic)	100,000.00
Oto Acoustic Emission Hearing Testing	
Equipment (for Newborn Hearing	
Screening Test as required by PhilHealth) -	
Handheld	350,000.00
Two (2) Units Ambulance	2,600,000.00

Section 3. Copies of this ordinance shall be forwarded to the Regional Director, Office of Budget and Management, Region VII, Cebu City, for review, pursuant to Section 326 of Republic Act 7160.

"Enacted, November 20, 2018."

I HEREBY CERTIFY that the foregoing Appropriation Ordinance No. 51, current series, approving the implementation of Supplemental Budget No. 30 under the General Fund for Calendar Year 2018 of the province was enacted by the Sangguniang Panlalawigan during its Special Session on November 20, 2018.

GEOFFREY P. VILLAHERMOSA

Provincial Secretary

EDWARD MARK L. MACIAS, M.D.

Vice Governor of Negros Oriental Presiding Officer

ORIGINAL FOR GUBERNATORIAL APPROVAL:

ROELR. DEGAMO Governor of Negros Oriental

Date: 1 1 DEC 2018

Copy For:

Dir. Imelda C. Laceras Regional Director Department of Budget and Management Regional Office VII Sudlon, Lahug, Cebu City

Copies Furnished:

The Honorable Governor Province of Negros Oriental Dumaguete City

The Provincial Budget Officer Dumaguete City

Ms. Joji F. Renacia Officer-In-Charge Provincial Treasurer's Office Dumaguete City

Ms. Dahlia T. Cual Officer-In-Charge Provincial Accountant's Office Dumaguete City

Mr. Kent A. Martinez Officer-In-Charge Provincial General Services Office Dumaguete City

The Provincial Auditor Commission on Audit Dumaguete City

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ADL/csa